

Exhibit C

Site Detail Report

58280 - SEARS AUTO CENTER #1094 & SEARS ROEBUCK & CO

PI Number	PI Name	County	Municipality	Activity #	Document Type	Document Status	Document Title	More Info	CEA Fact Sheet
026818	SEARS ROEBUCK & CO	Bergen	Hackensack City	LSR100001	Case Oversight	Active	97-03-31-1605-49	Click for Case Details	Fact sheet
026818	SEARS ROEBUCK & CO	Bergen	Hackensack City	USR000002	Case Oversight	Closed	90-06-26-1420 BUST C2	Click for Case Details	Fact sheet
026818	SEARS ROEBUCK & CO	Bergen	Hackensack City	UST000002	UST Registration Profile	Terminated	UST Registration	Click for UST Details	

[Click here for Activity Tracking details...](#)

SRP CASE OVERSIGHT REPORT

SEARS ROEBUCK & CO
436 MAIN ST

Hackensack City, NJ

PI Number	026818
Activity Number	LSR100001
Bureau	LSR
Document Title	97-03-31-1605-49
Case Status	LSRP Oversight
Case Status Date	1/4/12
Confirm Contamination	Yes
Case Manager	
Phone	() -

Remedial Level	Start Date	End Date
C2: Formal Design - Known Source or Release with GW Contamination	1/26/00	

Case Types	Start Date	End Date
LSRP 2-10 CAOC	7/9/12	
LSRP GW FEE	9/20/11	
Regulated UST	3/31/97	

LSRP Name	
Business Phone Number	

No LSRP

Activity Tracking Report

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SEARS ROEBUCK & CO

PI Number: 026818

LSR100001

Activity Class Description	Licensed Site Professional Program
Activity Type Description	LSRP Not Continuously Remediated Case

Assigned To	Description	Completed Date
SRP CLEARING HOUSE, LSRP	Date Remediation was Required to be Initiated	3/31/97
SRP CLEARING HOUSE, LSRP	LSRP Obligation Event Date	11/4/09
SRP CLEARING HOUSE, LSRP	LNAPL Identified	3/1/10
SRP CLEARING HOUSE, LSRP	Case Transferred	1/4/12
EAKER, JOE	SRP Compliance Alert Letter Issued	1/27/12
SRP CLEARING HOUSE, LSRP	LNAPL Free Product Reporting Form-Initial Recovery Form Received	2/27/12
KENNEY, MICHAEL	Phone call - LSRP Compliance Assistance	4/24/12
SRP CLEARING HOUSE, LSRP	LSRP Retention Form Received	4/30/12
KENNEY, MICHAEL	Phone call - LSRP Compliance Assistance	5/29/12
KENNEY, MICHAEL	Phone call - LSRP Compliance Assistance	5/30/12
KENNEY, MICHAEL	Phone call - LSRP Compliance Assistance	6/4/12
KENNEY, MICHAEL	Phone call - LSRP Compliance Assistance	6/5/12
,	Case Transferred	6/6/12
KENNEY, MICHAEL	Phone call - LSRP Compliance Assistance	6/8/12
KENNEY, MICHAEL	Phone call - LSRP Compliance Assistance	6/12/12
SRP CLEARING HOUSE, LSRP	LSRP Receptor Evaluation (Initial) Received	6/28/12

SRP CLEARING HOUSE, LSRP	Receptor Evaluation (Initial) Received	6/28/12
GARD, DIANE	Receptor Evaluation (Initial) Reviewed	7/1/12
KENNEY, MICHAEL	Phone call - LSRP Compliance Assistance	7/2/12
KENNEY, MICHAEL	Compliance Assistance Manager Review Completed	7/5/12
KENNEY, MICHAEL	Phone call - LSRP Compliance Assistance	7/5/12
SRP CLEARING HOUSE, LSRP	LSRP Annual Remediation Fee Form Received	7/9/12
BAYARD, JUDY	Classification Exception Area Biennial Certification Received	8/27/12
SRP CLEARING HOUSE, LSRP	LNAPL Identified	8/30/12
WYATT, JUNE	Classification Exception Area Biennial Certification Approved	9/26/12
SRP CLEARING HOUSE, LSRP	LNAPL Free Product Reporting Form-Initial Recovery Form Received	11/7/12
SRP CLEARING HOUSE, LSRP	LNAPL Free Product RI & IRM Report Received	12/9/12
SRP COMPLIANCE ASSISTANCE, LSRP	May 2014 RI Deadline-Compliance Alert Letter Issued	6/17/13
SRP CLEARING HOUSE, LSRP	Full Laboratory Data Deliverable Form & Analytical Results Received	12/9/13
KIERNAN, MURIEL	Remedial Investigation Report Received	5/7/14
MORROW, JUDITH	Remedial Investigation Completed	5/7/14
SRP CLEARING HOUSE, LSRP	Remedial Investigation Regulatory Timeframe	5/7/14
SANGUILIANO, JOSEPH	Referral Returned by ODQ	9/24/14
,	LSRP Dismissal Form Received	10/24/16
SRP CLEARING HOUSE, LSRP	Remedial Action Regulatory Timeframe	5/6/19
SRP CLEARING HOUSE, LSRP	CEA Proposal Due	
SRP CLEARING HOUSE, LSRP	LSRP Retention Form Due	
SRP CLEARING HOUSE, LSRP	Remedial Action Report Due	
SRP CLEARING HOUSE, LSRP	Remedial Action to be Completed for All CAOCs	

Classification Exception Area/Well restriction Area

Case Info

Case ID 026818 LSR100001

Preferred ID 026818

Case SEARS ROEBUCK INCORPORATED #

Address : 436 MAIN ST

City: Hackensack

County: Bergen

CEA ID: CEA - 2248

Activity Number LSR100001

Subject Item ID: CEA1155796

All PI Block and Lot

406-3A, 406-3A, 4A, 406-4A

See Exhibit A [Site Location Map]

Lot and Block of the CEA

406-3A, 404-1, 500-1, 500-4A, 406-4A, 500-4, ROW-River St.

Contacts

Site Contact

Organization

Address

Site Contact Scott Taylor

Organization SEARS ROEBUCK & CO

Address 3333 Beverly Road B5-335A

Hoffman Estates, IL 60179

DEP

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CEA Information

Description

CEA for dissolved gasoline compounds. Estimated extent off site across River St to Johnson Memorial Park. Proposed re-evaluation after remedial actions at site (approx 2 years).

GW

Aquifer	Vertical Depth
Passaic Formation	50

This CEA /WRA applies to the contaminants listed in the table below. The ground water quality criteria / primary drinking water standards for these contaminants are listed in parts per billion (ppb). All constituents standards (N.J.A.C. 7:9:9-6) apply at the designated boundary.

Contaminant	Concentration	Units	Cleanup Goal	Units
Benzene	9,400	Micrograms Per Liter	1	Micrograms Per Liter
Ethylbenzene	2,200	Micrograms Per Liter	700	Micrograms Per Liter
Synthetic Organic Chemicals - Non Carcinogen [Total]	11,490	Micrograms Per Liter	500	Micrograms Per Liter
Toluene	6,800	Micrograms Per Liter	1,000	Micrograms Per Liter
Xylenes (total)	11,000	Micrograms Per Liter	1,000	Micrograms Per Liter

Site

- Note:
- 1 Maximum concentration detected at the time of CEA establishment
 - 2 Ground Water Quality Standards

CEA Boundaries

horizontal	See exhibit B (CEA/ WRA Location Map)
Vertical	See exhibit B (CEA/ WRA Location Map)
	Included in affected aquifer above

Date Established	Duration	Date Closed/ Lifted	Comments	Note
7/22/03	999.00		, (Acres - 3), (Perimeter - 1371 ft.), (Area - 121018 sq. ft.)	Since groundwater quality data indicates excedance of contaminants above the Primary Drinking Water Standards, and the designated uses of Class II-A aquifer included potable use, the CEA established for this site is also a Well restriction Area. The extent of Well Restriction shall coincide with the boundaries of the CEA

Well Restrictions set within boundaries of the CEA

Restrictions	Well Restriction Boundries
Double Case Wells	Double Case Wells: With the exception of monitoring wells installed into the first water bearing zone, any proposed well to be installed within the CEA/WRA boundary shall be double cased to an appropriate depth in order to prevent any vertical contaminant migration pathways. This depth is either into a confining layer or 50 feet below the vertical extent of the CEA.
Evaluate Production Wells	Evaluate Production Wells: Any proposed high capacity production wells in the immediate vicinity of the CEA/WRA should be pre-evaluated to determine if pumping from these wells would draw a portion of the contaminant plume into the cone of capture of the production wells or alter the configuration of the contaminant plume.
Sample Potable Wells	Sample Potable Wells: Any potable well to be installed within the footprint of the CEA/ WRA shall be sampled annually for the parameters of concern. The first sample shall be collected prior to using the well. If contamination is detected, contact your local Health Department. If the contamination is above the Safe Drinking Water Standards, then the NJDEP Hot Line should be called. Treatment is required for any well that has contamination above the Safe Drinking Water Standards.

Site Specific Well Restrictions

Restriction

* None at this time

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SRP CASE OVERSIGHT REPORT

SEARS ROEBUCK & CO
436 MAIN ST

Hackensack City, NJ

PI Number	026818
Activity Number	USR000002
Bureau	BUST
Document Title	90-06-26-1420 BUST C2
Case Status	NFA-A (Unrestricted Use)
Case Status Date	1/27/95
Confirm Contamination	Yes
Case Manager	OPRA
Phone	http://www.nj.gov/dep/opra/

Remedial Level	Start Date	End Date
C2: Formal Design - Known Source or Release with GW Contamination	6/9/94	

Case Types	Start Date	End Date
Regulated UST	6/26/90	

LSRP Name	
Business Phone Number	

No LSRP

Activity Tracking Report

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SEARS ROEBUCK & CO

PI Number: 026818

USR000002

Activity Class Description	UST Remediation
Activity Type Description	Remedial Investigation

Assigned To	Description	Completed Date
FISHER, IAN	Date Remediation was Required to be Initiated	6/26/90
RIVERA, RAFAEL	Transferred From INS To BUST C2	6/9/94
INFANGER, MIKE	Case Manager Assigned BUST (Default)	1/23/95
,	NFA-A (Unrestricted Use) Approved	1/27/95
INSERRA, AL	OSB Final Notice letter Sent	10/18/12
INSERRA, AL	OSB FNL Response Received by BEI	12/19/12

PI Number

026818

UST TANK SUMMARY

4/23/19

SEARS ROEBUCK & CO

026818

Active

Tank ID	Tank No.	Tank Size/Units	Tank Contents	Tank Status	Task Status Date
TANK-1	A1	2,000	U. OTHER: BULK OIL	Removed	6/1/1990
TANK-10	02	3,000	Leaded Gasoline	Out of Service	6/1/1990
TANK-11	03	3,000	Leaded Gasoline	Out of Service	6/1/1990
TANK-12	04	3,000	Leaded Gasoline	Out of Service	6/1/1990
TANK-2	A2	2,000	U. OTHER: BULK OIL	Removed	6/1/1990
TANK-3	A3	3,000	U. OTHER: BULK OIL	Removed	6/1/1990
TANK-4	A4	3,000	U. OTHER: BULK OIL	Removed	6/1/1990
TANK-5	A5	3,000	U. OTHER: BULK OIL	Removed	6/1/1990
TANK-6	A6	3,000	U. OTHER: BULK OIL	Removed	6/1/1990
TANK-7	E1	7,500	Heating Oil (No. 4)	Out of Service	6/1/1990
TANK-8	E2	1,000	Waste Oil	Removed	6/1/1990
TANK-9	01	3,000	Leaded Gasoline	Out of Service	6/1/1990

Inactive

Tank ID	Tank No.	Tank Size/Units	Tank Contents	Tank Status	Task Status Date
TANK-1	A1	2,000	U. OTHER: BULK OIL	Removed	6/1/1990
TANK-10	02	3,000	Leaded Gasoline	Removed	1/1/1983
TANK-11	03	3,000	Leaded Gasoline	Removed	1/1/1983
TANK-12	04	3,000	Leaded Gasoline	Removed	3/27/1997
TANK-2	A2	2,000	U. OTHER: BULK OIL	Removed	6/1/1990
TANK-3	A3	3,000	U. OTHER: BULK OIL	Removed	6/1/1990
TANK-4	A4	3,000	U. OTHER: BULK OIL	Removed	6/1/1990
TANK-5	A5	3,000	U. OTHER: BULK OIL	Removed	6/1/1990
TANK-6	A6	3,000	U. OTHER: BULK OIL	Removed	6/1/1990
TANK-7	E1	7,500	Heating Oil (No. 4)	Removed	3/27/1997
TANK-8	E2	1,000	Waste Oil	Removed	6/1/1990
TANK-9	01	3,000	Leaded Gasoline	Removed	1/1/1983

